KDKA-TV

Order ID: 56478 CF LOC-POL

FBD - LBD: 09/05/12 - 09/08/12

Created:

09/05/12 02:03 PM

Agency:

FRIENDS OF RAJA (319843)

CPE:

Agency Commission: 15 % Updated:

TJDISTEFANO on 09/06/12 09:55

STEVENS REED CURCIO &

Product: N/C'S FOR SCHEDULING

Self :20:00 Confirmed:

09/06/12 09:55 AM

Buyer:

AE: Brian Butz-1-KDKA-TV Demo: **HHOLDS** DMA RTG

Contract:

09/07/12 08:37 AM

Share: 0%

Sched. Code: B

Billing Int: Monthly BM: SS

WTAE: 0%

WPXI: 0% WPGH: 0%

WPMY: 0%

WPCW: 0% CABLE: 0%

HL#:

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF

Time Class Item Eligible Days Dur SC Self Pr Break Type Sales Catg **HHOLDS** Rate Spots Total NR A/G * * W * * * * NEWS 001 NLATE03 30 B 0.0 \$0.00 \$0.00 \$1.00

N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT

FBD LBD Sep 03 09/05/12 09/05/12 1

Time Class Eligible Days Break Type Dur SC Self Pr Sales Catg **HHOLDS** Rate Spots Total NR A/G * * * T * * * NEWS NLATE03 002 30 B 0.0 \$0.00 \$0.00 \$1.00

N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT

FBD LBD Sep 03 09/06/12 09/06/12

Time Class Item Eligible Days Dur SC Self Pr Break Type Sales Catg **HHOLDS** Rate Spots Total NR A/G 003 NNOON 0 0 0 1 1 0 0 NEWS 30 B 0.0 \$0.00 \$0.00 \$1.00

N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT

FBD LBD Sep 03 09/06/12 09/07/12

Time Class Dur SC Self Pr NR A/G Item Eligible Days Break Type Sales Catg **HHOLDS** Rate Spots Total 18:00 - 18:30 · · · · · s · 004 30 B 0.0 \$0.00 \$0.00 \$1.00

N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT

FBD Sep 03 09/08/12 09/08/12

Item Time Class Dur SC Self Pr NR A/G Eligible Days Break Type Sales Catg **HHOLDS** Rate Spots Total * * * * * S * NEWS NEWSSAT7P 005 30 B 0.0 \$0.00 \$0.00 \$1.00

N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT

FBD Sep 03 LBD 09/08/12 09/08/12 1



KDKA-TV

Order ID: 56478 CF LOC-POL FBD - LBD: 09/05/12 - 09/08/12

HL#:

Created: 09/05/12 02:03 PM

FRIENDS OF RAJA (319843) Client:

11

N/C'S FOR SCHEDULING

:20:00

Agency Commission: 15 % Updated:

TJDISTEFANO on 09/06/12 09:55

Agency: STEVENS REED CURCIO & Buyer:

Product: Demo:

CPE:

HHOLDS

Confirmed: 09/06/12 09:55 AM

09/07/12 08:37 AM

Billing Int: Monthly

AE: Brian Butz-1-KDKA-TV

WPXI: 0%

DMA RTG

Sched. Code: B

Contract:

BM: SS

Share: 0% WTAE: 0%

WPGH: 0%

WPMY: 0%

WPCW: 0%

CABLE: 0%

Order Totals						
Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	6	0	\$0.00	\$0.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$0.00	\$0.00	\$0.00	\$0.00